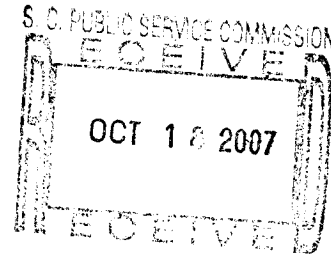




October 16, 2007

Mr. Charlie Terreni
Chief Clerk and Administrator
South Carolina Public Service Commission
PO Drawer 11649
Columbia, SC 29211



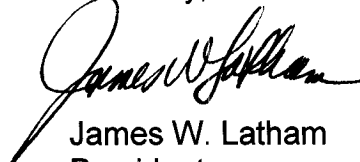
Dear Mr. Terreni:

Pursuant to S.C. Code Ann. §48-46-40(C), attached to this letter is our report detailing revenues or cash received in the previous fiscal quarter and allowable costs incurred for operation of the disposal facility. The cash received for this quarter is \$10,558,393 and is shown as "Cash Receipts for Buried Waste" in Exhibit A. Please note that this report is marked "Preliminary", and as such, the information provided may change.

Allowable costs are broken into three categories: fixed costs, variable costs, and irregular costs. A total for each of these three categories is shown on the report. Total Other Allowable Costs and Total Other Payments, which are not included in the Fixed, Variable or Irregular Costs, are presented as separate items, as reported in the past.

Pursuant to S.C. Code Ann. §48-46-40(C), we are submitting this same information to the Department of Revenue and the Budget & Control Board.

Sincerely,


James W. Latham
President

Attachment

c: Carol Ann Hurst, Chem-Nuclear Systems, LLC
Jay Jashinsky, Office of Regulatory Staff
Deborah Ogilvie, Chem-Nuclear Systems, LLC

Chem-Nuclear Systems, LLC
 Barnwell Disposal Site
 James Latham

PRELIMINARY

1st QTR FY 07-08
Exhibit A

	1st QTR FY 07-08
1	2
Cash Receipts for Buried Waste	10,558,393
Buried Cubic Feet	6,122.70
<u>Fixed Costs</u>	
Labor and Fringe	647,614
Non-Labor Costs	625,711
Corporate/Columbia SC Allocation (G&A)	614,575
Fixed Costs not subject to 29% Margin	
Amortization	156,250
Retention	3,170
Legal	0
Total Fixed Costs	2,047,320
<u>Variable Costs</u>	
Labor and Fringe	165,384
Non-Labor Costs	582,745
Total Variable Costs	748,129
<u>Irregular Costs</u>	
Labor and Fringe	64,089
Non-Labor Costs	59,366
Total Irregular Costs	123,455

OTHER ALLOWABLE COSTS

<u>Taxes, Licensing and permitting Fees</u>	
Licenses	74,785
Disposal Taxes	42,859
(Decommissioning; Long Term Care)	
Other Ops costs Taxes	290,646
Disposal Site Lease	
Other Labor/ Retention (in fixed cost)	
Legal (in fixed costs)	
Amortization (in fixed cost)	
Real Estate	15,793
TOTAL OTHER ALLOWABLE COSTS	424,082

OTHER PAYMENTS

<u>Administrative costs</u>	
Atlantic compact commission	36,736
Public Service commission; Budget and Control Board;	
State Treasurer	112,125
TOTAL OTHER PAYMENTS	148,861